

Washington, DC 20007

REMIT TO Sinclair Broadcast ( Advertiser c/o KABB PO Box 206270 Dallas, TX 75320-6270

AgM

Agency Buyer

Salesperson

**Product** 

**Brand** 

DCCC-Democratic Congressional Camp(36 Great American Media (2231)

Kelly, Polce,

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

POLITICAL ISSUE (ns) (1187)

**Acct Types** Est/Headline

Demo A35+R

Revision Comments National/Political Candidate Agency BRD 4679/ECR25280815

11/14/4679 (830225)

Issue

NEW POLITICAL ORDER - PLS CF -

Invoice 4772034 Inv Date 10/2/2016 Terms CIA Contract 2632393 Bill Type Weekly/Irregular Period 9/26/2016 - 10/2/2016

CO-OP/Order Type No/Normal Package

Gen. Date 10/3/2016 6:42:41PM

## San Antonio (KABB)

3050 K St NW

Ste 100

#### OFFICIAL BILLING INVOICE

San Antonio (KABB) OFFICIAL BILLING INVOICE									
Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks	
2.0	Contract Line Remarks:	FOX News First							
	News 7:30:00AM- 8:00:00	Day,M-1,Th-1	09/26/16 7:42AM (Mo)	00:30	News-Fox News First	D3C16TX23T07H	\$500.00		
4.0	Contract Line Remarks:	FOX News First							
	News 8:30:00AM- 9:00:00	Day,M-1,F-1	09/26/16 8:45AM (Mo)	00:30	News-Fox News First	D3C16TX23T07H	\$500.00		
5.0	Contract Line Remarks:	The People's Court							
	SPOT 43938-The Peoples C	Day,M-1,W-1,F-1	09/26/16 12:24PM (Mo)	00:30	The Peoples Court	D3C16TX23T07H	\$250.00		
7.0	Contract Line Remarks:	Hot Bench							
	SPOT 570615-Hot Bench	Day,M-1,W-1,Th-1	09/26/16 1:12PM (Mo)	00:30	Hot Bench	D3C16TX23T07H	\$250.00		
3.0	Contract Line Remarks:	Steve Harvey							
	SPOT 1122903-Steve Harve	Day,M-1,W-1,F-1	09/26/16 4:54PM (Mo)	00:30	Steve Harvey	D3C16TX23T07H	\$250.00		
9.0	Contract Line Remarks:	Family Feud							
	SPOT 43906-Family Feud 2	Day,M-1,W-1,Th-1	09/26/16 5:51PM (Mo)	00:30	FAMILY FEUD 2	D3C16TX23T07H	\$600.00		

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.** 

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total \$2,350.00 (\$352.50) \$1,997.50 Net Total

Total Spots



REMIT TO Sinclair Broadcast ( Advertiser c/o KABB PO Box 206270 Dallas, TX 75320-6270

AgM

Agency Buyer Salesperson

Product

**Acct Types** 

Comments

**Brand** 

DCCC-Democratic Congressional Camp(36 Great American Media (2231)

Kelly, Polce,

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

POLITICAL ISSUE (ns) (1187) 11/14/4678 (830226)

National/Political Issue Agency BRD

Est/Headline 4678/ECR25280816

Demo A35+R

Revision

Issue christian cambeiro SEE LN 13 FOR PRG REB

4772041 Inv Date 10/2/2016 Terms CIA Contract 2644567 Weekly/Irregular Bill Type Period 9/26/2016 - 10/2/2016

Invoice

CO-OP/Order Type No/Normal **Package** 

Gen. Date 10/3/2016 6:42:42PM

## 3050 K St NW Ste 100 Washington, DC 20007

**Great American Media** 

San Antonio (KABB)

## OFFICIAL BILLING INVOICE

	Antonio (ItABB)	`	OFFICIAL BILL	-1110	INVOICE			
Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
.0	Contract Line Remarks:	FOX News First						
	News 7:00:00AM- 7:30:00		09/28/16 7:17AM (We)	00:30	News-Fox News First	D3C16TX23T07H	\$500.00	
	News 7:00:00AM- 7:30:00	Per week (2),We,Th,Fr	09/30/16 7:16AM (Fr)		News-Fox News First	D3C16TX23T07H	\$500.00	
0		_					4500.00	
.0	News 7:30:00AM- 8:00:00	FOX News First	09/28/16 7:58AM (We)	00:20	Name Fam Name First	D2C1CTV22T07U	1500.00	
	7.30.00AM- 6.00.00/	Day,IT-1,VV-1	09/20/10 7.30AM (We)	00.30	News-Fox News First	D3C16TX23T07H	\$500.00	
.0	Contract Line Remarks:	FOX News First						
	News 8:00:00AM- 8:30:00	Per week (2),We,Th,Fr	09/28/16 8:32AM (We)	00:30	News-Fox News First	D3C16TX23T07H	\$500.00	
	News 8:00:00AM- 8:30:00	Per week (2),We,Th,Fr	09/30/16 8:16AM (Fr)	00:30	News-Fox News First	D3C16TX23T07H	\$500.00	
.0	Contract Line Remarks:	FOX News First						
	News 8:30:00AM- 9:00:00	Per week (2), We, Th, Fr	09/28/16 8:51AM (We)	00:30	News-Fox News First	D3C16TX23T07H	\$500.00	
	News 8:30:00AM- 9:00:00	Per week (2),We,Th,Fr	09/30/16 8:59AM (Fr)	00:30	News-Fox News First	D3C16TX23T07H	\$500.00	
.0	Contract Line Remarks:	Daytime At Nine						
	SPOT 9:00:00AM- 9:30:00	-	09/28/16 9:11AM (We)	00:30	Daytime at Nine	D3C16TX23T07H	\$300.00	
5.0	Contract Line Remarks:		. ,				12.202	
.0	SPOT 44369-FOX-Fox News	FOX News Sunday Day Su-1	10/02/16 9:43AM (Su)	UU∙3U	FOX-Fox News Sunday	D3C16TX23T04H	¢E00.00	
			10/02/10 3.73AI1 (30)	00.30	I OATOX NEWS SUIIUdy	D3C101V53104U	\$500.00	
'.0	Contract Line Remarks:	Hot Bench						
	SPOT 570615-Hot Bench	Day,M-1,Th-1	09/29/16 1:12PM (Th)	00:30	Hot Bench	D3C16TX23T07H	\$250.00	
3.0	Contract Line Remarks:	Paternity Court						
	SPOT 594840-Paternity Cou	Per week (1), We, Th, Fr	09/29/16 1:45PM (Th)	00:30	Paternity Court	D3C16TX23T07H	\$250.00	
0.0	Contract Line Remarks:	Steve Harvey						
	SPOT 1122903-Steve Harve	Per week (2),We,Th,Fr	09/28/16 4:30PM (We)	00:30	Steve Harvey	D3C16TX23T07H	\$250.00	
	SPOT 1122903-Steve Harve	Per week (2),We,Th,Fr	09/30/16 4:20PM (Fr)	00:30	Steve Harvey	D3C16TX23T07H	\$250.00	
.0.0	Contract Line Remarks:	Family Foud			,		7-22.02	
10.0	SPOT 43883-Family Feud	Family Feud Day,M-1,Th-1	09/29/16 5:22PM (Th)	00.30	FAMILY FEUD	D3C16TX23T07H	¢550.00	
	· · · · · · · · · · · · · · · · · · ·		03/23/10 3.22(14 (11))	00.50	PAMILI FLOD	DJCIOTAZJIO/II	\$550.00	
11.0	Contract Line Remarks:	Family Feud						
	SPOT 43906-Family Feud 2	Day,M-1,W-1	09/28/16 5:57PM (We)	00:30	FAMILY FEUD 2	D3C16TX23T07H	\$650.00	
3.0	Contract Line Remarks:	ROSEWOOD						
	Prime 1594003-FOX-Rosewo	Day,Th-1	09/29/16 7:18PM (Th)	00:30	FOX-Rosewood (Thursday)	D3C16TX23T07H	\$2500.00	
4.0	Contract Line Remarks:	FOX News @ 9						
	News 44101-News-Fox 29 N	<u> </u>	09/28/16 9:38PM (We)	00:30	News-Fox 29 News at Nine	D3C16TX23T07H	\$1500.00	
	News 44101-News-Fox 29 N	Day,M-1,W-1,F-1	09/30/16 9:42PM (Fr)	00:30	News-Fox 29 News at Nine	D3C16TX23T07H	\$1500.00	
5.0	Contract Line Remarks:	FOX News @ 9						
	News 1653657-News-Fox 2		10/01/16 11:41PM (Sa)	00:30	News-Fox 29 News at Nine	D3C16TX23T04H	\$1000.00	
			.,.,.,		Saturday		Ψ1000.00	
16.0	Contract Line Remarks:	Maximum Sports						
	News 45597-Sports-Fox 29	Day,Sa-1	10/01/16 12:09AM (Sa)	00:30	Sports-Fox 29 News Maximum	D3C16TX23T04H	\$800.00	
7.0	Contract Line Remarks:	EOV Nous @ 0			Sports Wknd			
,.0	News 50764-News-Fox 29 N	FOX News @ 9	10/02/16 9:15PM (Su)	UU∙3U	News-Fox 29 News at Nine Wknd	D3C16TY22T04L	#1E00.00	
			10/02/10 9.13FM (SU)	00.30	INEWS-FUX 29 INEWS AT ININE WKNO	D3C16TX23T04H	\$1500.00	
.8.0	Contract Line Remarks:	2 Broke Girls						
	SPOT 1122916-2 Broke Girl	Day,M-1,Th-1	09/29/16 10:19PM (Th)	00:30	2 Broke Girls	D3C16TX23T07H	\$550.00	



Washington, DC 20007

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AgM

Agency

**Product** 

**Acct Types** 

**Brand** 

Great American Media (2231) Buyer Kelly, Polce, Salesperson

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

DCCC-Democratic Congressional Camp(36

POLITICAL ISSUE (ns) (1187)

11/14/4678 (830226) National/Political Issue Agency BRD

Est/Headline 4678/ECR25280816

Demo A35+R

Revision Comments

christian cambeiro Issue SEE LN 13 FOR PRG REB

Period 9/26/2016 - 10/2/2016 CO-OP/Order Type

Invoice

Inv Date

Contract

Bill Type

Terms

No/Normal Package

CIA

Gen. Date 10/3/2016 6:42:42PM

4772041

10/2/2016

2644567

Weekly/Irregular

#### San Antonio (KABB)

3050 K St NW

Ste 100

#### OFFICIAL BILLING INVOICE

ORTICIAL DILLING INVOICE									
Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
9.0	Contract	Line Remarks:	Two & A Half Men						
	SPOT	99837-Two And A Ha		09/28/16 10:46PM (We)	00:30	Two And A Half Men	D3C16TX23T07H	\$550.00	
	SPOT	99837-Two And A Ha	Per week (2),We,Th,Fr	09/30/16 10:56PM (Fr)	00:30	Two And A Half Men	D3C16TX23T07H	\$550.00	
					L		Gross Total		Total Spots 24

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.** 

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired. Gross Total \$16,950.00 (\$2,542.50) \$14,407.50 Net Total

Total Spots

Page: 2



Washington, DC 20007

3050 K St NW

San Antonio (KABB)

Ste 100

REMIT TO Sinclair Broadcast ( Advertiser c/o KABB PO Box 206270 Dallas, TX 75320-6270

Agency Buyer

Salesperson

**Product** 

**Brand** 

DCCC-Democratic Congressional Camp(36 Great American Media (2231)

Invoice

Inv Date

Terms

Contract

Bill Type

CO-OP/Order Type

Period

Package

4774362

10/9/2016

2644567

Gen. Date 10/11/2016 4:41:35PM

Weekly/Irregular

10/3/2016 - 10/9/2016

No/Normal

CIA

Kelly, Polce,

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

POLITICAL ISSUE (ns) (1187)

11/14/4678 (830226)

**Acct Types** National/Political Issue Agency BRD Est/Headline 4678/ECR25280816

Demo A35+R

Revision

Comments

christian cambeiro Issue SEE LN 13 FOR PRG REB

AgM

## OFFICIAL BILLING INVOICE

Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
2.0	Contract Line Remarks: News 7:30:00AM- 8:00:00	FOX News First Day,M-1,W-1	10/03/16 7:59AM (Mo)	00:30	News-Fox News First	D3C16TX23T04H	\$500.00	
5.0	Contract Line Remarks: SPOT 9:00:00AM- 9:30:00	Daytime At Nine	10/03/16 9:29AM (Mo)	00:30	Daytime at Nine	D3C16TX23T04H	\$300.00	
7.0	Contract Line Remarks: SPOT 570615-Hot Bench	Hot Bench Day,M-1,Th-1	10/03/16 1:17PM (Mo)	00:30	Hot Bench	D3C16TX23T04H	\$250.00	
10.0	Contract Line Remarks: SPOT 43883-Family Feud	Family Feud Day,M-1,Th-1	10/03/16 5:29PM (Mo)	00:30	FAMILY FEUD	D3C16TX23T04H	\$550.00	
11.0	Contract Line Remarks: SPOT 43906-Family Feud 2	Family Feud Day,M-1,W-1	10/03/16 5:51PM (Mo)	00:30	FAMILY FEUD 2	D3C16TX23T04H	\$650.00	
12.0	Contract Line Remarks: Prime 517805-FOX-Gotham	Gotham-FOX Day,M-1	10/03/16 7:20PM (Mo)	00:30	FOX-Gotham (Monday)	D3C16TX23T04H	\$2500.00	
14.0	Contract Line Remarks: News 44101-News-Fox 29	FOX News @ 9 Day,M-1,W-1,F-1	10/03/16 9:40PM (Mo)	00:30	News-Fox 29 News at Nine	D3C16TX23T04H	\$1500.00	
18.0	Contract Line Remarks: SPOT 1122916-2 Broke Girl	2 Broke Girls Day,M-1,Th-1	10/03/16 10:22PM (Mo)	00:30	2 Broke Girls	D3C16TX23T04H	\$550.00	

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.** 

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total \$6,800.00 (\$1,020.00) \$5,780.00 Net Total

Total Spots



Washington, DC 20007

3050 K St NW

Ste 100

REMIT TO Sinclair Broadcast ( Advertiser c/o KABB PO Box 206270 Dallas, TX 75320-6270 Salesperson

Agency Buyer

**Product** 

**Acct Types** 

Est/Headline

**Brand** 

DCCC-Democratic Congressional Camp(36 Great American Media (2231)

Kelly, Polce,

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

POLITICAL ISSUE (ns) (1187)

National/Political Issue Agency BRD

Demo A35+

Revision Comments 11/14/4677 (830266) CO-OP/Order Type

Invoice

Inv Date

Terms

Contract

Bill Type

Period

4774369

10/9/2016

2650600

Weekly/Irregular

10/3/2016 - 10/9/2016

No/Normal

CIA

Package 4677/ECR25227633 Gen. Date 10/11/2016 4:41:36PM

**CHRISTIAN CAMBEIRO** Issue

SEE LN 11 FOR PRG REV

AgM

## San Antonio (KABB)

## OFFICIAL BILLING INVOICE

Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:	FOX News First						
	News 7:00:00AM- 7:30:00	Per week (2),Tu,We,Th,Fr	10/04/16 7:15AM (Tu)	00:30	News-Fox News First	D3C16TX23T04H	\$500.00	
	News 7:00:00AM- 7:30:00	Per week (2),Tu,We,Th,Fr	10/05/16 7:29AM (We)	00:30	News-Fox News First	D3C16TX23T04H	\$500.00	
2.0	Contract Line Remarks:	FOX News First						
	News 7:30:00AM- 8:00:00		10/04/16 7:49AM (Tu)	00:30	News-Fox News First	D3C16TX23T04H	\$500.00	
.0	Contract Line Remarks:	FOX News First						
	News 8:00:00AM- 8:30:00	Per week (2),Tu,We,Th,Fr	10/04/16 8:29AM (Tu)	00:30	News-Fox News First	D3C16TX23T04H	\$500.00	
	News 8:00:00AM- 8:30:00	Per week (2),Tu,We,Th,Fr	10/06/16 8:29AM (Th)	00:30	News-Fox News First	D3C16TX23T04H	\$500.00	
.0	Contract Line Remarks:	FOX News First						
.0	News 8:30:00AM- 9:00:00		10/04/16 8:59AM (Tu)	00:30	News-Fox News First	D3C16TX23T04H	\$500.00	
.0	Contract Line Remarks:				THENS TOX NEWS THE	DSCIOTAZSTO IIT	\$300.00	
.0		Daytime At Nine Per week (2),Tu,We,Th,Fr	10/04/16 9:20AM (Tu)	00∙30	Daytime at Nine	D3C16TX23T04H	\$300.00	
	·	Per week (2),Tu,We,Th,Fr	10/07/16 9:23AM (Fr)		Daytime at Nine	D3C16TX23T04H	\$300.00	
			10/07/10 3.23AH (11)	00.50	Dayume at Nine	DSCIOTAZSTOHIT	\$300.00	
.0	Contract Line Remarks:	The People's Court	10/04/45 12 25PM (T.)	00.20				
	SPOT 43938-The Peoples C	Day,M-1,Tu-1,Th-1	10/04/16 12:36PM (Tu)		The Peoples Court	D3C16TX23T04H	\$250.00	
	SPOT 43938-The Peoples C	Day,M-1,Tu-1,Th-1	10/06/16 12:27PM (Th)	00:30	The Peoples Court	D3C16TX23T04H	\$250.00	
	Contract Line Remarks:	Hot Bench						
	SPOT 570615-Hot Bench	Day,M-1,Tu-1,F-1	10/04/16 1:25PM (Tu)		Hot Bench	D3C16TX23T04H	\$250.00	
	SPOT 570615-Hot Bench	Day,M-1,Tu-1,F-1	10/07/16 1:16PM (Fr)	00:30	Hot Bench	D3C16TX23T04H	\$250.00	
3.0	Contract Line Remarks:	Steve Harvey						
	SPOT 1122903-Steve Harve	Day,M-1,Tu-1,Th-1	10/04/16 4:33PM (Tu)	00:30	Steve Harvey	D3C16TX23T04H	\$250.00	
	SPOT 1122903-Steve Harve	Day,M-1,Tu-1,Th-1	10/06/16 4:55PM (Th)	00:30	Steve Harvey	D3C16TX23T04H	\$250.00	
.0	Contract Line Remarks:	Family Feud						
	SPOT 5:28:00PM- 6:00:00	Day,M-1,Tu-1,Th-1,F-1	10/04/16 5:29PM (Tu)	00:30	FAMILY FEUD	D3C16TX23T04H	\$650.00	
	SPOT 5:28:00PM- 6:00:00	Day,M-1,Tu-1,Th-1,F-1	10/06/16 5:29PM (Th)	00:30	FAMILY FEUD	D3C16TX23T04H	\$650.00	
	SPOT 5:28:00PM- 6:00:00	Day,M-1,Tu-1,Th-1,F-1	10/07/16 5:52PM (Fr)	00:30	FAMILY FEUD 2	D3C16TX23T04H	\$650.00	
1.0	Contract Line Remarks:	ROSEWOOD						
	Prime 1594003-FOX-Rosewo		10/06/16 7:17PM (Th)	00:30	FOX-Rosewood (Thursday)	D3C16TX23T04H	\$2500.00	
2.0	Contract Line Remarks:	FOX News @ 9			. "	+	,	
	News 44101-News-Fox 29 i	Day,M-1,W-1,F-1	10/05/16 9:48PM (We)	00:30	News-Fox 29 News at Nine	D3C16TX23T04H	\$1500.00	
	News 44101-News-Fox 29 i	,, ,	10/07/16 9:27PM (Fr)		News-Fox 29 News at Nine	D3C16TX23T04H	\$1500.00	
2.0			,,20 3.2(11)	00.50	THE TOTAL PROPERTY OF THE PROP	55010172510411	\$1300.00	
3.0	Contract Line Remarks: SPOT 1122916-2 Broke Girl	2 Broke Girls	10/0E/16 10:20DM (Ma)	00.20	2 Burley Ciule	D2C1CTV22T0411	\=== 0.0	
	SPOT 1122916-2 Broke Girl SPOT 1122916-2 Broke Girl		10/05/16 10:20PM (We) 10/06/16 10:18PM (Th)		2 Broke Girls	D3C16TX23T04H	\$550.00	
		Day,rr-1,W-1,III-1	10/00/10 10:195M (1U)	00:30	2 Broke Girls	D3C16TX23T04H	\$550.00	
14.0	Contract Line Remarks:	Big Bang Theory						
	SPOT 1562496-Big Bang Th	Day,Su-1	10/09/16 10:59PM (Su)	00:30	Big Bang Theory Wknd 2	D3C16TX23T04H	\$650.00	

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.** 

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total \$14,300.00 (\$2,145.00) \$12,155.00 Net Total

Total Spots



Washington, DC 20007

3050 K St NW

Ste 100

REMIT TO Sinclair Broadcast ( Advertiser c/o KABB PO Box 206270 Dallas, TX 75320-6270

AgM

Agency Buyer

**Acct Types** 

Est/Headline

Salesperson

DCCC-Democratic Congressional Camp(36 Great American Media (2231)

Brad, Perseke,

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

**Product** POLITICAL ISSUE (ns) (1187) **Brand** 11/14/5261 (867604)

> National/Political Issue Agency BRD 5261/ECR25323159

Demo A35+R

Revision Comments

Issue Separation: 30 Invoice 4774380 Inv Date 10/9/2016 Terms CIA Contract 2653346 Bill Type Weekly/Irregular Period 10/3/2016 - 10/9/2016

CO-OP/Order Type No/Normal Package

Gen. Date 10/11/2016 4:41:37PM

# San Antonio (KABB)

#### OFFICIAL BILLING INVOICE

San	Antonio (KABB)		OFFICIAL BILL	ING	INVOICE			
Line	Type Scheduled	d Schedule Days to Rui	n Air Time	Length	Program	Copy/ISCI	Amount	Remarks
.0	Contract Line Remar	ks: FOX News First Early	Edition					
	News 72005-News-F	ox New Day,M-1,Th-1	10/06/16 5:50AM (Th)	00:30	News-Fox News First-Early Edition	D3C16TX23T04H	\$200.00	
0	Contract Line Remar	ks: FOX News First Early	Edition					
	News 72005-News-F	ox New Day,M-1,W-1,F-1	10/05/16 6:16AM (We)	00:30	News-Fox News First-Early Edition	D3C16TX23T04H	\$400.00	
	News 72005-News-F	ox New Day,M-1,W-1,F-1	10/07/16 6:15AM (Fr)	00:30	News-Fox News First-Early Edition	D3C16TX23T04H	\$400.00	
.0	Contract Line Remar	ks: FOX News First Early	Edition					
	News 72005-News-F	ox New Day,M-1,W-1,Th-1,F-1	10/05/16 6:53AM (We)	00:30	News-Fox News First-Early Edition	D3C16TX23T04H	\$400.00	
	News 72005-News-F	ox New Day,M-1,W-1,Th-1,F-1	10/06/16 6:58AM (Th)	00:30	News-Fox News First-Early Edition	D3C16TX23T04H	\$400.00	
	News 72005-News-F	ox New Day,M-1,W-1,Th-1,F-1	10/07/16 6:59AM (Fr)	00:30	News-Fox News First-Early Edition	D3C16TX23T04H	\$400.00	
.0	Contract Line Remark	ks: FOX News First						
	News 55735-News-F	ox New Day,M-1,W-1	10/05/16 7:22AM (We)	00:30	News-Fox News First	D3C16TX23T04H	\$500.00	
.0	Contract Line Remar	ks: Full Measure with Sh	aryl Attkisson					
	SPOT 1110947-New	s-Full M Day,Su-1	10/09/16 8:49AM (Su)	00:30	News-Full Measure with Sharyl Attkisson	D3C16TX23T04H	\$300.00	
.0	<b>Contract Line Remar</b>	ks: FOX News First Midd	ay Edition					
	News 1107334-New	s-Fox N Day,M-1,W-1,Th-1	10/05/16 11:13AM (We)	00:30	News-Fox News Midday	D3C16TX23T04H	\$250.00	
	News 1107334-New	S-Fox N Day,M-1,W-1,Th-1	10/06/16 11:24AM (Th)	00:30	News-Fox News Midday	D3C16TX23T04H	\$250.00	
.0	<b>Contract Line Remar</b>	ks: <u>Family Feud</u>						
	SPOT 43883-Family	Feud Day,M-1,Th-1	10/06/16 5:15PM (Th)	00:30	FAMILY FEUD	D3C16TX23T04H	\$550.00	
.0	Contract Line Remar	ks: FOX NFL Today Sund	ay Football Pre-Game					
	Football 46615-Sports-	FOX NF Day,Su-1	10/09/16 11:41AM (Su)	00:30	Sports-FOX NFL Sunday	D3C16TX23T04H	\$2000.00	

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.** 

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total \$6,050.00 (\$907.50) Net Total \$5,142.50 Total Spots 12



REMIT TO Sinclair Broadcast ( Advertiser c/o KABB PO Box 206270 Dallas, TX 75320-6270 Salesperson

Agency Buyer

**Product** 

**Acct Types** 

**Brand** 

DCCC-Democratic Congressional Camp(36 Great American Media (2231)

Kelly, Polce,

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

**CHRISTIAN CAMBEIRO** 

POLITICAL ISSUE (ns) (1187)

National/Political Issue Agency BRD 4677/ECR25227633

SEE LN 11 FOR PRG REV

11/14/4677 (830266)

Est/Headline

Demo A35+ Revision

Comments Issue CO-OP/Order Type

No/Normal

Package

Invoice

Inv Date

Contract

Bill Type

Period

Terms

Gen. Date 10/18/2016 10:07:01AM

4775173

2650600

Weekly/Irregular

10/10/2016 - 10/16/2016

CIA

10/16/2016

**Great American Media** 3050 K St NW Ste 100 Washington, DC 20007

San Antonio (KABB)

AgM

OFFICIAL BILLING INVOICE

OITIGIAL DILLING INVOICE										
Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks		
2.0	Contract Line Remarks: News 7:30:00AM- 8:00:00	FOX News First Day,M-1,Tu-1	10/10/16 7:51AM (Mo)	00:30	News-Fox News First	D3C16TX23T04H	\$500.00			
1.0	Contract Line Remarks: News 8:30:00AM- 9:00:00	FOX News First  Day,M-1,Tu-1	10/10/16 8:51AM (Mo)	00:30	News-Fox News First	D3C16TX23T04H	\$500.00			
.0	Contract Line Remarks: SPOT 43938-The Peoples 0	The People's Court  Day,M-1,Tu-1,Th-1	10/10/16 12:30PM (Mo)	00:30	The Peoples Court	D3C16TX23T04H	\$250.00			
.0	<b>Contract Line Remarks:</b> SPOT 570615-Hot Bench	Hot Bench Day,M-1,Tu-1,F-1	10/10/16 1:28PM (Mo)	00:30	Hot Bench	D3C16TX23T04H	\$250.00			
.0	Contract Line Remarks:  SPOT 1122903-Steve Harve	Steve Harvey  e Day,M-1,Tu-1,Th-1	10/10/16 4:22PM (Mo)	00:30	Steve Harvey	D3C16TX23T04H	\$250.00			
.0	Contract Line Remarks: SPOT 5:28:00PM- 6:00:00	Family Feud Day,M-1,Tu-1,Th-1,F-1	10/10/16 5:52PM (Mo)	00:30	FAMILY FEUD 2	D3C16TX23T04H	\$650.00			
0.0	Contract Line Remarks: Prime 517805-FOX-Gotham	Gotham-FOX Day,M-1	10/10/16 7:20PM (Mo)	00:30	FOX-Gotham (Monday)	D3C16TX23T04H	\$2500.00			
2.0	Contract Line Remarks: News 44101-News-Fox 29	FOX News @ 9	10/10/16 9:39PM (Mo)	00:30	News-Fox 29 News at Nine	D3C16TX23T04H	\$1500.00			
3.0	Contract Line Remarks:  SPOT 1122916-2 Broke Gir	2 Broke Girls Day,M-1,W-1,Th-1	10/10/16 10:21PM (Mo)	00:30	2 Broke Girls	D3C16TX23T04H	\$550.00			
						Constant	#C 050 00	Tatal Casta 0		

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.** 

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired. Gross Total \$6,950.00 (\$1,042.50) \$5,907.50 Net Total

Total Spots

Officially printed on 11/03/16 12:27 PM

Page: 1



REMIT TO Sinclair Broadcast ( Advertiser c/o KABB PO Box 206270 Dallas, TX 75320-6270

AgM

Agency Buyer Salesperson

**Product** 

**Acct Types** 

**Brand** 

DCCC-Democratic Congressional Camp(36 Great American Media (2231)

Brad, Perseke,

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

POLITICAL ISSUE (ns) (1187) 11/14/5261 (867604)

National/Political Issue Agency BRD 5261/ECR25323159

Est/Headline A35+R

Demo Revision

Comments Issue Separation: 30 Invoice 4775204 Inv Date 10/16/2016 Terms CIA Contract 2653346 Bill Type Weekly/Irregular Period 10/10/2016 - 10/16/2016

CO-OP/Order Type No/Normal Package

Gen. Date 10/18/2016 10:07:03AM

Ste 100 Washington, DC 20007

## San Antonio (KABB)

3050 K St NW

## OFFICIAL BILLING INVOICE

San	an Antonio (KABB) OFFICIAL BILLING INVOICE									
Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks		
1.0	Contract Line Remarks:	FOX News First Early Edition	on_							
	News 72005-News-Fox New	Day,M-1,Th-1	10/10/16 5:40AM (Mo)	00:30	News-Fox News First-Early Edition	D3C16TX23T04H	\$200.00	1		
2.0	Contract Line Remarks:	FOX News First Early Edition	o <u>n</u>							
	News 72005-News-Fox New	Day,M-1,W-1,F-1	10/10/16 6:14AM (Mo)	00:30	News-Fox News First-Early Edition	D3C16TX23T04H	\$400.00	1		
3.0	Contract Line Remarks:	FOX News First Early Edition	o <u>n</u>							
	News 72005-News-Fox New	Day,M-1,W-1,Th-1,F-1	10/10/16 6:52AM (Mo)	00:30	News-Fox News First-Early Edition	D3C16TX23T04H	\$400.00			
4.0	Contract Line Remarks:	FOX News First						1		
	News 55735-News-Fox New	Day,M-1,W-1	10/10/16 7:15AM (Mo)	00:30	News-Fox News First	D3C16TX23T04H	\$500.00			
6.0	Contract Line Remarks:	FOX News First Midday Ed						1		
	News 1107334-News-Fox N	Day,M-1,W-1,Th-1	10/10/16 11:14AM (Mo)	00:30	News-Fox News Midday	D3C16TX23T04H	\$250.00			
7.0	Contract Line Remarks:	Family Feud						1		
	SPOT 43883-Family Feud	Day,M-1,Th-1	10/10/16 5:09PM (Mo)	00:30	FAMILY FEUD	D3C16TX23T04H	\$550.00			
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Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.** 

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired. Gross Total \$2,300.00 (\$345.00) Net Total \$1,955.00 Total Spots



REMIT TO Sinclair Broadcast ( Advertiser c/o KABB PO Box 206270 Dallas, TX 75320-6270

Agency Buyer

Salesperson

DCCC-Democratic Congressional Camp(36 Great American Media (2231)

Kelly, Polce

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

Contract 2656379 Bill Type Weekly/Irregular

10/10/2016 - 10/16/2016

4775248

CIA

10/16/2016

CO-OP/Order Type

No/Normal

**Package** 

Period

Invoice

Inv Date

Terms

Gen. Date 10/18/2016 10:07:05AM

**Great American Media** 3050 K St NW Ste 100 Washington, DC 20007

AgM

Product POLITICAL ISSUE (ns) (1187) **Brand** 11/14/4676 (830281) **Acct Types** National/Political Issue Agency BRD

Est/Headline 4676/ECR25227634

Demo A35+R

Revision

Comments

Issue christian cambeiro

LNS 10/11 PRG REV

#### San Antonio (KABB)

## OFFICIAL BILLING INVOICE

Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:	FOX News First						
.0		Per week (2),Tu,We,Th,Fr	10/12/16 7:08AM (We)	00:30	News-Fox News First	D3C16TX23T04H	\$500.00	
		Per week (2),Tu,We,Th,Fr	10/13/16 7:11AM (Th)		News-Fox News First	D3C16TX23T04H	\$500.00	
			10,10,10 ,111,()	00.50	NCW3 F 0X NCW3 F 113t	D3C10172510111	\$300.00	
2.0	Contract Line Remarks:	FOX News First	10/11/16 7:FOAM (T.)	00.20				
	News 7:30:00AM- 8:00:00	Day,M-1,Tu-1	10/11/16 7:59AM (Tu)	00:30	News-Fox News First	D3C16TX23T04H	\$500.00	
3.0	Contract Line Remarks:	FOX News First						
		Per week (2),Tu,We,Th,Fr	10/13/16 8:30AM (Th)		News-Fox News First	D3C16TX23T04H	\$500.00	
	News 8:00:00AM- 8:30:00	Per week (2),Tu,We,Th,Fr	10/14/16 8:17AM (Fr)	00:30	News-Fox News First	D3C16TX23T06H	\$500.00	
.0	Contract Line Remarks:	FOX News First						
	News 8:30:00AM- 9:00:00	Day,M-1,Tu-1	10/11/16 8:43AM (Tu)	00:30	News-Fox News First	D3C16TX23T04H	\$500.00	
.0	Contract Line Remarks:	Daytime At Nine						
		Per week (2),Tu,We,Th,Fr	10/13/16 9:20AM (Th)	00:30	Daytime at Nine	D3C16TX23T04H	\$300.00	
	SPOT 9:00:00AM- 9:30:00	Per week (2),Tu,We,Th,Fr	10/14/16 9:17AM (Fr)	00:30	Daytime at Nine	D3C16TX23T04H	\$300.00	
.0	Contract Line Remarks:	The People's Court			·			
	SPOT 43938-The Peoples C	-	10/11/16 12:12PM (Tu)	00:30	The Peoples Court	D3C16TX23T04H	\$250.00	
	SPOT 43938-The Peoples C		10/13/16 12:36PM (Th)		The Peoples Court	D3C16TX23T04H	\$250.00	
0	·		, ,, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		copies court		Ψ230.00	
'.0	Contract Line Remarks:  SPOT 570615-Hot Bench	Hot Bench	10/12/16 1:29PM (We)	00.20	Hot Bench	DOCIGTVOOTOAL	±250.00	
		Day,M-1,W-1,F-1	10/12/16 1:29PM (We)			D3C16TX23T04H	\$250.00	
		Day,M-1,W-1,F-1	10/14/10 1:20PM (FI)	00:30	Hot Bench	D3C16TX23T06H	\$250.00	
.0	Contract Line Remarks:	Steve Harvey						
	SPOT 1122903-Steve Harve		10/11/16 4:31PM (Tu)		Steve Harvey	D3C16TX23T04H	\$250.00	
	SPOT 1122903-Steve Harve	Day,M-1,Tu-1,F-1	10/14/16 4:55PM (Fr)	00:30	Steve Harvey	D3C16TX23T06H	\$250.00	
9.0	Contract Line Remarks:	Family Feud						
	SPOT 5:28:00PM- 6:00:00I	Day,M-1,Tu-1,Th-1,F-1	10/11/16 5:52PM (Tu)	00:30	FAMILY FEUD 2	D3C16TX23T04H	\$650.00	
	SPOT 5:28:00PM- 6:00:00I	Day,M-1,Tu-1,Th-1,F-1	10/13/16 5:46PM (Th)	00:30	FAMILY FEUD 2	D3C16TX23T04H	\$650.00	
	SPOT 5:28:00PM- 6:00:00I	Day,M-1,Tu-1,Th-1,F-1	10/14/16 5:52PM (Fr)	00:30	FAMILY FEUD 2	D3C16TX23T06H	\$650.00	
0.0	Contract Line Remarks:	LETHAL WEAPON						
	Prime 1593274-FOX-Lethal	Day,W-1	10/12/16 7:27PM (We)	00:30	FOX-Lethal Weapon (Wednesday)	D3C16TX23T04H	\$2200.00	
1.0	Contract Line Remarks:	PITCH						
	Prime 1638808-FOX-Pitch (*		10/13/16 8:26PM (Th)	00:30	FOX-Pitch (Thursday)	D3C16TX23T04H	\$2000.00	
2.0	Contract Line Remarks:	FOX News @ 9						
-	News 44101-News-Fox 29 N	· · · · · · · · · · · · · · · · · · ·	10/11/16 9:45PM (Tu)	00:30	News-Fox 29 News at Nine	D3C16TX23T04H	\$1500.00	
	News 44101-News-Fox 29 N		10/13/16 9:44PM (Th)		News-Fox 29 News at Nine	D3C16TX23T04H	\$1500.00	
3.0	Contract Line Remarks:		, ,				T	
	SPOT 1122916-2 Broke Girls	2 Broke Girls  Dav.M-1.Tu-1.F-1	10/11/16 10:21PM (Tu)	00.30	2 Broke Girls	D3C16TX23T04H	¢EE0 00	
	SPOT 1122916-2 Broke Girl		10/11/16 10:21PM (Tu)		2 Broke Girls	D3C16TX23T04H D3C16TX23T04H	\$550.00	
4.6			20,21,20 20.25(11)	50.50	2 DIONE CHIS	D3C101V2310411	\$550.00	
4.0	Contract Line Remarks:	Big Bang Theory	10/16/16 10:2504 /6 \	00.20		DOCACTIVOSTOS:		
	SPOT 157931-Big Bang The	Day,Su-1	10/16/16 10:25PM (Su)	00:30	Big Bang Theory Wknd	D3C16TX23T06H	\$650.00	

Net 30-Payment is due within 30 days from invoice date.

Station owned or provided services by the Sinclair Broadcast Group.

Warranty — We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total	\$16,000.00
Commission	(\$2,400.00)
Net Total	\$13,600.00

Total Spots 24



Washington, DC 20007

REMIT TO Sinclair Broadcast ( Advertiser c/o KABB PO Box 206270 Dallas, TX 75320-6270

AgM

Agency Buyer

Salesperson

DCCC-Democratic Congressional Camp(36 Great American Media (2231)

Kelly, Polce

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

Product POLITICAL ISSUE (ns) (1187) **Brand** 11/14/5262 (868337)

**Acct Types** National/Political Issue Agency BRD Est/Headline 5262/ECR25280817

Demo A35+R

Revision

Comments Issue christian cambeiro

LNS 11/15 REV PRG

Inv Date 10/16/2016 Terms CIA Contract 2656394

Invoice

Bill Type Weekly/Irregular Period 10/10/2016 - 10/16/2016

4775249

CO-OP/Order Type No/Normal **Package** 

Gen. Date 10/18/2016 10:07:05AM

#### San Antonio (KABB)

3050 K St NW

Ste 100

## OFFICIAL BILLING INVOICE

		•						
Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
.0	Contract Line Remarks:	FOX News First						
	News 7:00:00AM- 7:30:00	Per week (2),Tu,We,Th,Fr	10/11/16 7:28AM (Tu)	00:30	News-Fox News First	D3C16TX23T04H	\$500.00	
	News 7:00:00AM- 7:30:00	Per week (2),Tu,We,Th,Fr	10/12/16 7:29AM (We)	00:30	News-Fox News First	D3C16TX23T04H	\$500.00	+
2.0	Contract Line Remarks:	FOX News First					·	
0		Per week (2),Tu,We,Th,Fr	10/13/16 7:50AM (Th)	00.30	News-Fox News First	D3C16TX23T04H	\$500.00	
		Per week (2),Tu,We,Th,Fr	10/14/16 7:43AM (Fr)		News-Fox News First	D3C16TX23T04H	\$500.00	
			10/11/10 /11/07/11 (11)	00.00	News Fox News First	DSCIOTAZSTOOM	\$300.00	
3.0	Contract Line Remarks:	FOX News First	10/11/16 0 10AM (T.)	00.20				
	News 8:00:00AM- 8:30:00		10/11/16 8:19AM (Tu)		News-Fox News First	D3C16TX23T04H	\$500.00	
	News 8:00:00AM- 8:30:00	Day,M-1,Tu-1,Th-1	10/13/16 8:08AM (Th)	00:30	News-Fox News First	D3C16TX23T04H	\$500.00	
1.0	Contract Line Remarks:	FOX News First						
	News 8:30:00AM- 9:00:00	Day,M-1,Tu-1,F-1	10/11/16 8:59AM (Tu)	00:30	News-Fox News First	D3C16TX23T04H	\$500.00	
	News 8:30:00AM- 9:00:00	Day,M-1,Tu-1,F-1	10/14/16 8:51AM (Fr)	00:30	News-Fox News First	D3C16TX23T04H	\$500.00	
5.0	Contract Line Remarks:	Daytime At Nine						
	SPOT 9:00:00AM- 9:30:00		10/12/16 9:28AM (We)	00:30	Daytime at Nine	D3C16TX23T04H	\$300.00	
	SPOT 9:00:00AM- 9:30:00	Day,M-1,W-1,F-1	10/14/16 9:29AM (Fr)	00:30	Daytime at Nine	D3C16TX23T06H	\$300.00	+
5.0	Contract Line Remarks:	FOX News Sunday						
	SPOT 44369-FOX-Fox News		10/16/16 9:00AM (Su)	00:30	FOX-Fox News Sunday	D3C16TX23T06H	\$500.00	
7.0			10/10/10 3100/11 (00)	00.50	TOX TOX NEWS Sunday	DSCIOTAZSTOOM	\$300.00	
7.0	Contract Line Remarks:	Wendy Williams	10/11/16 10-F0AM (T)	00.20				
	SPOT 350038-Wendy Willia		10/11/16 10:58AM (Tu)		Wendy Williams	D3C16TX23T04H	\$250.00	
	SPOT 350038-Wendy Willia	Day,M-1,Tu-1,F-1	10/14/16 10:59AM (Fr)	00:30	Wendy Williams	D3C16TX23T06H	\$250.00	
3.0	Contract Line Remarks:	The People's Court						
	·	Per week (2),Tu,We,Th,Fr	10/12/16 12:33PM (We)		The Peoples Court	D3C16TX23T04H	\$250.00	
	SPOT 43938-The Peoples C	Per week (2),Tu,We,Th,Fr	10/14/16 12:35PM (Fr)	00:30	The Peoples Court	D3C16TX23T06H	\$250.00	
9.0	<b>Contract Line Remarks:</b>	Hot Bench						
	SPOT 570615-Hot Bench	Per week (2),Tu,We,Th,Fr	10/12/16 1:09PM (We)	00:30	Hot Bench	D3C16TX23T04H	\$250.00	
	SPOT 570615-Hot Bench	Per week (2),Tu,We,Th,Fr	10/14/16 1:11PM (Fr)	00:30	Hot Bench	D3C16TX23T04H	\$250.00	
10.0	Contract Line Remarks:	Paternity Court						
	SPOT 594840-Paternity Cou		10/11/16 1:54PM (Tu)	00:30	Paternity Court	D3C16TX23T04H	\$250.00	
	SPOT 594840-Paternity Cou	Day,M-1,Tu-1,Th-1	10/13/16 1:44PM (Th)	00:30	Paternity Court	D3C16TX23T04H	\$250.00	+
11.0	Contract Line Remarks:	DOCTORS			,		·	
	SPOT 369975-The Doctors	Day,M-1,Tu-1,F-1	10/11/16 2:55PM (Tu)	00:30	The Doctors	D3C16TX23T04H	\$250.00	
	SPOT 369975-The Doctors	Day,M-1,Tu-1,F-1	10/14/16 2:45PM (Fr)		The Doctors	D3C16TX23T06H	\$250.00	
12.0	SPOT	5477.1.17.4.17.1	10/11/16	00.50	THE DOCLOIS	2 preempts @	\$0.00	Order Error
			10,11,10			\$250.00	\$0.00 	
13.0	Contract Line Remarks:	Family Feud						
	SPOT 43883-Family Feud	Day,M-1,Tu-1,F-1	10/11/16 5:16PM (Tu)	00:30	FAMILY FEUD	D3C16TX23T04H	\$550.00	
	SPOT 43883-Family Feud	Day,M-1,Tu-1,F-1	10/14/16 5:22PM (Fr)	00:30	FAMILY FEUD	D3C16TX23T06H	\$550.00	
14.0	Contract Line Remarks:	Family Feud						
	SPOT 5:28:00PM- 6:00:00	Per week (1),Tu,We,Th,Fr	10/12/16 5:57PM (We)	00:30	FAMILY FEUD 2	D3C16TX23T04H	\$650.00	
	Contract Line Remarks:	ROSEWOOD					•	1
15.0			10/12/16 7:21PM (Th)	00.30	FOX-Rosewood (Thursday)	D3C16TX23T04H	\$2500.00	
15.0	Prime 1594003-FOX-Rosew	Dav,Th-1	TO/ T2/ TO 1: N FIN 1 1111					
15.0	Prime 1594003-FOX-Rosew	Day,Th-1	10/13/16 7:21PM (Th)	00.50	Tox nocenous (maissay)	5562617/2516111	Ψ2300.00	
15.0	Prime 1594003-FOX-Rosew	Day,Th-1	10/13/16 7:21PM (111)	00.30	Toxinoconoca (marsaay)	3301017.2310111	\$2,500.00	



Washington, DC 20007

REMIT TO Sinclair Broadcast ( Advertiser c/o KABB PO Box 206270 Dallas, TX 75320-6270

AgM

Agency Buyer

Great American Media (2231) Kelly, Polce Salesperson

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

DCCC-Democratic Congressional Camp(36

**Product** POLITICAL ISSUE (ns) (1187) **Brand** 11/14/5262 (868337)

**Acct Types** National/Political Issue Agency BRD Est/Headline 5262/ECR25280817

Issue

Demo A35+R

Revision Comments

christian cambeiro

LNS 11/15 REV PRG

Invoice 4775249 Inv Date 10/16/2016 Terms CIA Contract 2656394 Bill Type Weekly/Irregular Period 10/10/2016 - 10/16/2016

CO-OP/Order Type No/Normal **Package** 

Gen. Date 10/18/2016 10:07:05AM

## San Antonio (KABB)

3050 K St NW

Ste 100

#### OFFICIAL BILLING INVOICE

Sali	an Antonio (KABB) OFFICIAL BILLING INVOICE										
Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks		
16.0	Contract	Line Remarks:	FOX News @ 9								
	News	44101-News-Fox 29 I	Per week (2),Tu,We,Th,Fr	10/12/16 9:15PM (We)	00:30	News-Fox 29 News at Nine	D3C16TX23T04H	\$1500.00			
	News	44101-News-Fox 29 I	Per week (2),Tu,We,Th,Fr	10/13/16 9:13PM (Th)	00:30	News-Fox 29 News at Nine	D3C16TX23T04H	\$1500.00			
17.0	Contract	Line Remarks:	FOX News @ 9								
	News	1653657-News-Fox 2		10/15/16 9:16PM (Sa)	00:30	News-Fox 29 News at Nine Saturday	D3C16TX23T06H	\$1000.00			
18.0		Line Remarks:	Maximum Sports								
	News	45597-Sports-Fox 29	Day,Sa-1	10/15/16 9:55PM (Sa)	00:30	Sports-Fox 29 News Maximum Sports Wknd	D3C16TX23T06H	\$800.00			
.9.0	Contract	Line Remarks:	FOX News @ 9								
	News	50764-News-Fox 29 I		10/16/16 9:18PM (Su)	00:30	News-Fox 29 News at Nine Wknd	D3C16TX23T06H	\$1500.00			
0.0	Contract	Line Remarks:	2 Broke Girls								
	SPOT	1122916-2 Broke Girl	Per week (2),Tu,We,Th,Fr	10/12/16 10:21PM (We)	00:30	2 Broke Girls	D3C16TX23T04H	\$550.00			
	SPOT	1122916-2 Broke Girl	Per week (2),Tu,We,Th,Fr	10/14/16 10:11PM (Fr)	00:30	2 Broke Girls	D3C16TX23T04H	\$550.00			
1.0	Contract	Line Remarks:	Two & A Half Men								
	SPOT	10:28:00PM-11:00:00	Per week (2),Tu,We,Th,Fr	10/12/16 10:41PM (We)	00:30	Two And A Half Men	D3C16TX23T04H	\$550.00			
	SPOT	10:28:00PM-11:00:00	Per week (2),Tu,We,Th,Fr	10/13/16 10:29PM (Th)	00:30	2 Broke Girls	D3C16TX23T04H	\$550.00			
2.0	Contract	Line Remarks:	Steve Harvey								
	SPOT	1122903-Steve Harve	Per week (2),We,Th,Fr	10/13/16 4:21PM (Th)	00:30	Steve Harvey	D3C16TX23T04H	\$250.00	M/G For 12.0.1,12.0.2		
	SPOT	1122903-Steve Harve	Per week (2),We,Th,Fr	10/14/16 4:12PM (Fr)	00:30	Steve Harvey	D3C16TX23T06H	\$250.00	M/G For 12.0.1,12.0.2		

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.** 

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total \$20,850.00 (\$3,127.50) Net Total \$17,722.50 Total Spots



Washington, DC 20007

REMIT TO Sinclair Broadcast ( Advertiser c/o KABB PO Box 206270 Dallas, TX 75320-6270

AgM

Agency Buyer Salesperson

**Product** 

**Acct Types** 

**Brand** 

DCCC-Democratic Congressional Camp(36 Great American Media (2231)

Kelly, Polce

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

POLITICAL ISSUE (ns) (1187) 11/14/4676 (830281)

National/Political Issue Agency BRD Est/Headline 4676/ECR25227634

Demo A35+R

Revision

Comments christian cambeiro Issue

LNS 10/11 PRG REV

Invoice 4777229 Inv Date 10/23/2016 Terms CIA Contract 2656379

CO-OP/Order Type No/Normal

**Package** 

Bill Type

Period

Gen. Date 10/25/2016 11:27:20AM

Weekly/Irregular

10/17/2016 - 10/23/2016

## San Antonio (KABB)

3050 K St NW

Ste 100

## OFFICIAL BILLING INVOICE

San Antonio (KABB) OFFICIAL BILLING INVOICE								
Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
2.0	Contract Line Remarks: News 7:30:00AM- 8:00:00	FOX News First Day,M-1,Tu-1	10/17/16 7:59AM (Mo)	00:30	News-Fox News First	D3C16TX23T06H	\$500.00	
.0	Contract Line Remarks: News 8:30:00AM- 9:00:00	FOX News First Day,M-1,Tu-1	10/17/16 8:40AM (Mo)	00:30	News-Fox News First	D3C16TX23T06H	\$500.00	
.0	Contract Line Remarks: SPOT 43938-The Peoples C	The People's Court Day,M-1,Tu-1,Th-1	10/17/16 12:19PM (Mo)	00:30	The Peoples Court	D3C16TX23T06H	\$250.00	
.0	Contract Line Remarks: SPOT 570615-Hot Bench	Hot Bench Day,M-1,W-1,F-1	10/17/16 1:24PM (Mo)	00:30	Hot Bench	D3C16TX23T06H	\$250.00	
3.0	Contract Line Remarks:  SPOT 1122903-Steve Harve	Steve Harvey Day,M-1,Tu-1,F-1	10/17/16 4:11PM (Mo)	00:30	Steve Harvey	D3C16TX23T06H	\$250.00	
0.0	Contract Line Remarks: SPOT 5:28:00PM- 6:00:00	Family Feud Day,M-1,Tu-1,Th-1,F-1	10/17/16 5:58PM (Mo)	00:30	FAMILY FEUD 2	D3C16TX23T06H	\$650.00	
.2.0	News 44101-News-Fox 29 News	FOX News @ 9 Day,M-1,Tu-1,Th-1	10/17/16 9:48PM (Mo)	00:30	News-Fox 29 News at Nine	D3C16TX23T06H	\$1500.00	
.3.0	Contract Line Remarks: SPOT 1122916-2 Broke Girl	2 Broke Girls Day,M-1,Tu-1,F-1	10/17/16 10:17PM (Mo)	00:30	2 Broke Girls	D3C16TX23T06H	\$550.00	

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.** 

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total \$4,450.00 (\$667.50) \$3,782.50 Net Total

Total Spots



Washington, DC 20007

REMIT TO Sinclair Broadcast ( Advertiser c/o KABB PO Box 206270 Dallas, TX 75320-6270

AgM

Agency Buyer

Great American Media (2231) Kelly, Polce Salesperson

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

DCCC-Democratic Congressional Camp(36

**Product** POLITICAL ISSUE (ns) (1187) **Brand** 

Est/Headline

Demo A35+R

Revision Comments

**Acct Types** 

11/14/5262 (868337) National/Political Issue Agency BRD

5262/ECR25280817

christian cambeiro Issue

LNS 11/15 REV PRG

Invoice 4777230 Inv Date 10/23/2016 Terms CIA Contract 2656394

CO-OP/Order Type No/Normal

Package

Bill Type

Period

Gen. Date 10/25/2016 11:27:21AM

Weekly/Irregular

10/17/2016 - 10/23/2016

## San Antonio (KABB)

3050 K St NW

Ste 100

#### OFFICIAL BILLING INVOICE

San	San Antonio (KABB) OFFICIAL BILLING INVOICE									
Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks		
3.0	Contract Line Remarks: News 8:00:00AM- 8:30:00	FOX News First Day,M-1,Tu-1,Th-1	10/17/16 8:12AM (Mo)	00:30	News-Fox News First	D3C16TX23T06H	\$500.00			
4.0	Contract Line Remarks: News 8:30:00AM- 9:00:00	FOX News First Day,M-1,Tu-1,F-1	10/17/16 8:59AM (Mo)	00:30	News-Fox News First	D3C16TX23T06H	\$500.00			
5.0	Contract Line Remarks: SPOT 9:00:00AM- 9:30:00	Daytime At Nine Day,M-1,W-1,F-1	10/17/16 9:26AM (Mo)	00:30	Daytime at Nine	D3C16TX23T06H	\$300.00			
7.0	Contract Line Remarks: SPOT 350038-Wendy Willia	Wendy Williams Day,M-1,Tu-1,F-1	10/17/16 10:33AM (Mo)	00:30	Wendy Williams	D3C16TX23T06H	\$250.00			
10.0	Contract Line Remarks:  SPOT 594840-Paternity Cou	Paternity Court Day,M-1,Tu-1,Th-1	10/17/16 1:44PM (Mo)	00:30	Paternity Court	D3C16TX23T06H	\$250.00			
11.0	Contract Line Remarks: SPOT 369975-The Doctors	DOCTORS Day,M-1,Tu-1,F-1	10/17/16 2:36PM (Mo)	00:30	The Doctors	D3C16TX23T06H	\$250.00			
13.0	Contract Line Remarks: SPOT 43883-Family Feud	Family Feud Day,M-1,Tu-1,F-1	10/17/16 5:20PM (Mo)	00:30	FAMILY FEUD	D3C16TX23T06H	\$550.00			

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.** 

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired. Gross Total \$2,600.00 (\$390.00) Net Total \$2,210.00 Total Spots



Washington, DC 20007

3050 K St NW

Ste 100

REMIT TO Sinclair Broadcast ( Advertiser c/o KABB PO Box 206270 Dallas, TX 75320-6270

Agency Buyer

Salesperson

DCCC-Democratic Congressional Camp(36 Great American Media (2231)

Invoice

Inv Date

Terms

Contract

Bill Type

CO-OP/Order Type

Period

**Package** 

4777335

2663406

Gen. Date 10/25/2016 11:27:28AM

Weekly/Irregular

10/17/2016 - 10/23/2016

No/Normal

CIA

10/23/2016

Kelly, Polce,

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

**Product** POLITICAL ISSUE (ns) (1187) **Brand** 11/14/5263 (858116)

**Acct Types** National/Political Issue Agency BRD Est/Headline

5263/ECR25280818

Demo A35+R

Revision Comments

Issue christian cambeiro SEE LNS 11/17/18 FOR REVS

AgM

San Antonio (KABB)

OFFICIAL BILLING INVOICE

Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract	Line Remarks:	FOX News First						
	News	7:00:00AM- 7:30:00	Day,M-1,W-1	10/19/16 7:28AM (We)	00:30	News-Fox News First	D3C16TX23T06H	\$500.00	
2.0	Contract	Line Remarks:	FOX News First						
	News	7:30:00AM- 8:00:00	Day,M-1,W-1,Th-1	10/19/16 7:59AM (We)	00:30	News-Fox News First	D3C16TX23T06H	\$500.00	
	News	7:30:00AM- 8:00:00	Day,M-1,W-1,Th-1	10/20/16 7:58AM (Th)	00:30	News-Fox News First	D3C16TX23T06H	\$500.00	
3.0	Contract	Line Remarks:	FOX News First						
	News	8:00:00AM- 8:30:00	Day,M-1,W-1,F-1	10/19/16 8:20AM (We)	00:30	News-Fox News First	D3C16TX23T06H	\$500.00	
	News	8:00:00AM- 8:30:00	Day,M-1,W-1,F-1	10/21/16 8:08AM (Fr)	00:30	News-Fox News First	D3C16TX23T06H	\$500.00	
4.0	Contract	Line Remarks:	FOX News First						
	News	8:30:00AM- 9:00:00		10/19/16 8:44AM (We)	00:30	News-Fox News First	D3C16TX23T06H	\$500.00	
	News	8:30:00AM- 9:00:00	Day,M-1,W-1,F-1	10/21/16 8:59AM (Fr)	00:30	News-Fox News First	D3C16TX23T06H	\$500.00	
5.0	Contract	Line Remarks:	Daytime At Nine						
	SPOT	9:00:00AM- 9:30:00		10/19/16 9:17AM (We)	00:30	Daytime at Nine	D3C16TX23T06H	\$300.00	
	SPOT	9:00:00AM- 9:30:00	Day,M-1,W-1,Th-1	10/20/16 9:27AM (Th)	00:30	Daytime at Nine	D3C16TX23T06H	\$300.00	
6.0	Contract	Line Remarks:	FOX News Sunday						
	SPOT	44369-FOX-Fox News	<del></del>	10/23/16 9:32AM (Su)	00:30	FOX-Fox News Sunday	D3C16TX23T06H	\$500.00	
7.0	Contract	Line Remarks:	Wendy Williams					·	
		350038-Wendy Willia	· <del></del>	10/19/16 10:49AM (We)	00:30	Wendy Williams	D3C16TX23T06H	\$250.00	
	SPOT	350038-Wendy Willia	Day,M-1,W-1,Th-1	10/20/16 10:38AM (Th)		Wendy Williams	D3C16TX23T06H	\$250.00	
8.0	Contract	Line Remarks:	The People's Court						
		43938-The Peoples C	<del></del>	10/19/16 12:35PM (We)	00:30	The Peoples Court	D3C16TX23T06H	\$250.00	
	SPOT	43938-The Peoples C	Per week (2),We,Th,Fr	10/21/16 12:58PM (Fr)	00:30	The Peoples Court	D3C16TX23T06H	\$250.00	
9.0	Contract	Line Remarks:	Hot Bench						
	SPOT	570615-Hot Bench	Per week (2),We,Th,Fr	10/20/16 1:29PM (Th)	00:30	Hot Bench	D3C16TX23T06H	\$250.00	
	SPOT	570615-Hot Bench	Per week (2),We,Th,Fr	10/21/16 1:16PM (Fr)	00:30	Hot Bench	D3C16TX23T06H	\$250.00	
10.0	Contract	Line Remarks:	Paternity Court						
	SPOT	594840-Paternity Coι	·	10/20/16 1:45PM (Th)	00:30	Paternity Court	D3C16TX23T06H	\$250.00	
	SPOT	594840-Paternity Coι	Day,M-1,Th-1,F-1	10/21/16 1:39PM (Fr)	00:30	Paternity Court	D3C16TX23T06H	\$250.00	
11.0	Contract	Line Remarks:	DOCTORS						
	SPOT	369975-The Doctors	Day,M-1,W-1,F-1	10/19/16 2:34PM (We)	00:30	The Doctors	D3C16TX23T06H	\$250.00	
	SPOT	369975-The Doctors	Day,M-1,W-1,F-1	10/21/16 2:45PM (Fr)	00:30	The Doctors	D3C16TX23T06H	\$250.00	
12.0	Contract	Line Remarks:	Steve Harvey						
	SPOT	1122903-Steve Harve	·	10/19/16 4:38PM (We)	00:30	Steve Harvey	D3C16TX23T06H	\$250.00	
	SPOT	1122903-Steve Harve	Day,M-1,W-1,F-1	10/21/16 4:40PM (Fr)	00:30	Steve Harvey	D3C16TX23T06H	\$250.00	
13.0	Contract	Line Remarks:	Family Feud						
		43883-Family Feud	Day,M-1,Th-1,F-1	10/20/16 5:14PM (Th)	00:30	FAMILY FEUD	D3C16TX23T06H	\$550.00	
	SPOT	43883-Family Feud	Day,M-1,Th-1,F-1	10/21/16 5:10PM (Fr)	00:30	FAMILY FEUD	D3C16TX23T06H	\$550.00	
14.0	Contract	Line Remarks:	Family Feud						
	SPOT	5:28:00PM- 6:00:00I	<del></del>	10/20/16 5:57PM (Th)	00:30	FAMILY FEUD 2	D3C16TX23T06H	\$650.00	



Washington, DC 20007

REMIT TO Sinclair Broadcast ( Advertiser c/o KABB PO Box 206270 Dallas, TX 75320-6270

AgM

Agency Buyer

**Brand** 

**Acct Types** 

Comments

Great American Media (2231) Kelly, Polce, Salesperson

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

DCCC-Democratic Congressional Camp(36

**Product** POLITICAL ISSUE (ns) (1187) 11/14/5263 (858116)

> National/Political Issue Agency BRD 5263/ECR25280818

Est/Headline Demo A35+R

Revision

christian cambeiro Issue SEE LNS 11/17/18 FOR REVS

Invoice 4777335 Inv Date 10/23/2016 Terms CIA Contract 2663406 Bill Type Weekly/Irregular Period 10/17/2016 - 10/23/2016

CO-OP/Order Type No/Normal Package

Gen. Date 10/25/2016 11:27:28AM

#### San Antonio (KARR)

3050 K St NW

Ste 100

#### OFFICIAL BILLING INVOICE

			INVOICE	ING	FFICIAL BILL	0	o (KABB)	Antonio	San
Remarks	Amount	Copy/ISCI	Program	Length	Air Time	Schedule Days to Run	Scheduled	Туре	Line
						FOX News @ 9	t Line Remarks:	Contract	16.0
	\$1500.00	D3C16TX23T06H	News-Fox 29 News at Nine	00:30	10/20/16 9:27PM (Th)	Day,M-1,Th-1	44101-News-Fox 29 N	News	
						FOX News @ 9	t Line Remarks:	Contract	17.0
	\$1000.00	D3C16TX23T06H	News-Fox 29 News at Nine Saturday	00:30	10/22/16 11:59PM (Sa)	Day,Sa-1	1653657-News-Fox 2 <sup>1</sup>	News	
						Maximum Sports	t Line Remarks:	Contract	18.0
	\$800.00	D3C16TX23T06H	Sports-Fox 29 News Maximum Sports Wknd	00:30	10/22/16 12:20AM (Sa)	Day,Sa-1	45597-Sports-Fox 29	News	
						FOX News @ 9	t Line Remarks:	Contract	9.0
	\$1500.00	D3C16TX23T06H	News-Fox 29 News at Nine Wknd	00:30	10/23/16 9:14PM (Su)	Day,Su-1	50764-News-Fox 29 N	News	
						2 Broke Girls	t Line Remarks:	Contract	20.0
	\$550.00	D3C16TX23T06H	2 Broke Girls	00:30	10/20/16 10:29PM (Th)	Day,M-1,Th-1,F-1	1122916-2 Broke Girl	SPOT	
	\$550.00	D3C16TX23T06H	2 Broke Girls	00:30	10/21/16 10:10PM (Fr)	Day,M-1,Th-1,F-1	1122916-2 Broke Girl	SPOT	
						Two & A Half Men	t Line Remarks:	Contract	21.0
	\$550.00	D3C16TX23T06H	Two And A Half Men	00:30	10/19/16 10:43PM (We)		99837-Two And A Ha	SPOT	
	\$550.00	D3C16TX23T06H	Two And A Half Men	00:30	10/21/16 10:56PM (Fr)	Day,M-1,W-1,F-1	99837-Two And A Ha	SPOT	

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.** 

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired. Gross Total \$16,350.00 (\$2,452.50) \$13,897.50 Net Total

Total Spots



Washington, DC 20007

REMIT TO Sinclair Broadcast ( Advertiser c/o KABB PO Box 206270 Dallas, TX 75320-6270

AgM

Agency

Buyer Salesperson DCCC-Democratic Congressional Camp(36 Great American Media (2231)

Kelly, Polce,

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

Product POLITICAL ISSUE (ns) (1187) **Brand** 11/14/4675 (830307)

**Acct Types** National/Political Issue Agency BRD Est/Headline 4675/ECR25227635

Demo A35+R

Revision

Comments Issue christian cambeiro

LN 11 PRG REV

Invoice 4777340 Inv Date 10/23/2016

Terms CIA Contract 2663425

Bill Type Weekly/Irregular Period 10/17/2016 - 10/23/2016

CO-OP/Order Type No/Normal **Package** 

Gen. Date 10/25/2016 11:27:29AM

#### San Antonio (KABB)

3050 K St NW

Ste 100

#### OFFICIAL BILLING INVOICE

Jan	Antonio (NADD)	C	FFICIAL BILL		INVOICE			
Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
.0	Contract Line Remarks:	FOX News First						
	News 7:00:00AM- 7:30		10/19/16 7:08AM (We)	00:30	News-Fox News First	D3C16TX23T06H	\$500.00	
.0	Contract Line Remarks:	FOY Name First					Ψ300.00	
0		O0. Per week (2), We, Th, Fr	10/20/16 7:28AM (Th)	00.30	Name Carl Name Circle	D2C16TV22T06H	+500.00	
		00, Per week (2), We, Th, Fr	10/21/16 7:43AM (Fr)		News-Fox News First	D3C16TX23T06H	\$500.00	
		00/ Fel Week (2), We, III, Fl	10/21/10 7.43AM (FI)	00.30	News-Fox News First	D3C16TX23T06H	\$500.00	
3.0	Contract Line Remarks:	FOX News First						
		00. Per week (2),We,Th,Fr	10/20/16 8:22AM (Th)		News-Fox News First	D3C16TX23T06H	\$500.00	
	News 8:00:00AM- 8:30	00. Per week (2),We,Th,Fr	10/21/16 8:31AM (Fr)	00:30	News-Fox News First	D3C16TX23T06H	\$500.00	
4.0	<b>Contract Line Remarks:</b>	FOX News First						
	News 8:30:00AM- 9:00	00, Day,M-1,Th-1	10/20/16 8:38AM (Th)	00:30	News-Fox News First	D3C16TX23T06H	\$500.00	
5.0	Contract Line Remarks:	Daytime At Nine						
	SPOT 9:00:00AM- 9:30	00, Per week (2),We,Th,Fr	10/20/16 9:14AM (Th)	00:30	Daytime at Nine	D3C16TX23T06H	\$300.00	
	SPOT 9:00:00AM- 9:30	00, Per week (2),We,Th,Fr	10/21/16 9:17AM (Fr)		Daytime at Nine	D3C16TX23T06H	\$300.00	
5.0	Contract Line Remarks:	The People's Court						
	SPOT 43938-The People		10/19/16 12:14PM (We)	00:30	The Peoples Court	D3C16TX23T06H	\$250.00	
	SPOT 43938-The People		10/21/16 12:17PM (Fr)		The Peoples Court	D3C16TX23T06H	\$250.00	
	·		10/21/10 12:17111 (11)	00.50	The reopies court	DSCIOTAZSTOOM	\$250.00	
7.0	Contract Line Remarks:	Hot Bench						
	SPOT 570615-Hot Bench		10/19/16 1:18PM (We)		Hot Bench	D3C16TX23T06H	\$250.00	
	SPOT 570615-Hot Bench	Day,M-1,W-1,Th-1	10/20/16 1:11PM (Th)	00:30	Hot Bench	D3C16TX23T06H	\$250.00	
3.0	Contract Line Remarks:	Steve Harvey						
	SPOT 1122903-Steve Ha	rve Day,M-1,W-1,F-1	10/19/16 4:56PM (We)	00:30	Steve Harvey	D3C16TX23T06H	\$250.00	
	SPOT 1122903-Steve Ha	rv∈ Day,M-1,W-1,F-1	10/21/16 4:11PM (Fr)	00:30	Steve Harvey	D3C16TX23T06H	\$250.00	
9.0	Contract Line Remarks:	Family Feud						
	SPOT 5:28:00PM- 6:00	00I Day,M-1,W-1,Th-1,F-1	10/19/16 5:52PM (We)	00:30	FAMILY FEUD 2	D3C16TX23T06H	\$650.00	
	SPOT 5:28:00PM- 6:00	00l Day,M-1,W-1,Th-1,F-1	10/20/16 5:29PM (Th)	00:30	FAMILY FEUD	D3C16TX23T06H	\$650.00	
	SPOT 5:28:00PM- 6:00	00l Day,M-1,W-1,Th-1,F-1	10/21/16 5:29PM (Fr)	00:30	FAMILY FEUD	D3C16TX23T06H	\$650.00	
11.0	Prime		10/20/16			1 preempt @	\$0.00	Program Change
						\$2500.00		
12.0	Contract Line Remarks:	FOX News @ 9						
		9 N Day,M-1,Th-1,F-1	10/20/16 9:43PM (Th)		News-Fox 29 News at Nine	D3C16TX23T06H	\$1500.00	
	News 44101-News-Fox 2	9 N Day,M-1,Th-1,F-1	10/21/16 9:26PM (Fr)	00:30	News-Fox 29 News at Nine	D3C16TX23T06H	\$1500.00	
13.0	<b>Contract Line Remarks:</b>	2 Broke Girls						
	SPOT 1122916-2 Broke	Girl: Day,M-1,Th-1,F-1	10/20/16 10:10PM (Th)	00:30	2 Broke Girls	D3C16TX23T06H	\$550.00	
	SPOT 1122916-2 Broke	Girl: Day,M-1,Th-1,F-1	10/21/16 10:29PM (Fr)	00:30	2 Broke Girls	D3C16TX23T06H	\$550.00	
14.0	Contract Line Remarks:	Big Bang Theory						
	SPOT 157931-Big Bang		10/23/16 10:11PM (Su)	00:30	Big Bang Theory Wknd	D3C16TX23T06H	\$650.00	
15.0	Contract Line Remarks:		orld Truck Sories Tol		Superpeedway Talladega		1	
	Nascar 448834-Sports-FC		10/22/16 1:55PM (Sa)		Sports-FOX NASCAR Camping	D3C16TX23T06H	£1E00.00	
			10/22/10 1.33(F) (3d)	30.30	World Truck Series	D3C101A2310011	\$1500.00	
16.0	Contract Line Remarks:	rocky horror picture show	v					
	Prime 1693639-FOX-The	Ro Day,Th-1	10/20/16 7:32PM (Th)	00:30	FOX-The Rocky Horror Picture	D3C16TX23T06H	\$2500.00	M/G For 11.0.1
					Show			



Washington, DC 20007

REMIT TO Sinclair Broadcast ( Advertiser c/o KABB PO Box 206270 Dallas, TX 75320-6270

AgM

Agency

**Product** 

**Brand** 

Great American Media (2231) Buyer Kelly, Polce, Salesperson

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

DCCC-Democratic Congressional Camp(36

POLITICAL ISSUE (ns) (1187) 11/14/4675 (830307)

**Acct Types** National/Political Issue Agency BRD Est/Headline 4675/ECR25227635

Demo A35+R

Revision Comments

Issue christian cambeiro

LN 11 PRG REV

Invoice 4777340 Inv Date 10/23/2016 Terms CIA Contract 2663425 Bill Type Weekly/Irregular Period 10/17/2016 - 10/23/2016

CO-OP/Order Type No/Normal

Package

Gen. Date 10/25/2016 11:27:29AM

## San Antonio (KABB)

3050 K St NW

Ste 100

## OFFICIAL BILLING INVOICE

ne Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.** 

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total \$15,800.00 (\$2,370.00) \$13,430.00 Net Total



REMIT TO Sinclair Broadcast ( Advertiser c/o KABB PO Box 206270 Dallas, TX 75320-6270 Salesperson

Agency Buyer

**Product** 

**Acct Types** 

**Brand** 

DCCC-Democratic Congressional Camp(36 Great American Media (2231)

Kelly, Polce,

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

christian cambeiro

POLITICAL ISSUE (ns) (1187)

SEE LNS 11/17/18 FOR REVS

11/14/5263 (858116) National/Political Issue Agency BRD

Est/Headline 5263/ECR25280818

Issue

Demo A35+R

Revision Comments

4784010 Inv Date 10/30/2016 Terms CIA Contract 2663406 Bill Type Weekly/Irregular Period 10/24/2016 - 10/30/2016

CO-OP/Order Type No/Normal

Package

Invoice

Gen. Date 11/1/2016 10:17:02AM

3050 K St NW Ste 100 Washington, DC 20007

**Great American Media** 

AgM

# San Antonio (KABB)

#### OFFICIAL BILLING INVOICE

Jaii	Alitolilo (NADD)	•	PERIORE DIFF	LING	INVOICE			
Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks: News 7:00:00AM- 7:30:00	FOX News First Day,M-1,W-1	10/24/16 7:30AM (Mo)	00:30	News-Fox News First	D3C16TX23T06H	\$500.00	
2.0	Contract Line Remarks: News 7:30:00AM- 8:00:00	FOX News First Day,M-1,W-1,Th-1	10/24/16 7:53AM (Mo)	00:30	News-Fox News First	D3C16TX23T06H	\$500.00	
3.0	Contract Line Remarks: News 8:00:00AM- 8:30:00	FOX News First Day,M-1,W-1,F-1	10/24/16 8:17AM (Mo)	00:30	News-Fox News First	D3C16TX23T06H	\$500.00	
4.0	Contract Line Remarks: News 8:30:00AM- 9:00:00	FOX News First Day,M-1,W-1,F-1	10/24/16 8:40AM (Mo)	00:30	News-Fox News First	D3C16TX23T06H	\$500.00	
5.0	Contract Line Remarks: SPOT 9:00:00AM- 9:30:00	Daytime At Nine	10/24/16 9:18AM (Mo)	00:30	Daytime at Nine	D3C16TX23T06H	\$300.00	
7.0	Contract Line Remarks: SPOT 350038-Wendy Willia	Wendy Williams Day,M-1,W-1,Th-1	10/24/16 10:54AM (Mo)	00:30	Wendy Williams	D3C16TX23T06H	\$250.00	
10.0	Contract Line Remarks: SPOT 594840-Paternity Cou	Paternity Court  Day,M-1,Th-1,F-1	10/24/16 1:38PM (Mo)	00:30	Paternity Court	D3C16TX23T06H	\$250.00	
11.0	Contract Line Remarks: SPOT 369975-The Doctors	DOCTORS Day,M-1,W-1,F-1	10/24/16 2:54PM (Mo)	00:30	The Doctors	D3C16TX23T06H	\$250.00	
12.0	Contract Line Remarks:  SPOT 1122903-Steve Harve	Steve Harvey  Day,M-1,W-1,F-1	10/24/16 4:47PM (Mo)	00:30	Steve Harvey	D3C16TX23T06H	\$250.00	
13.0	Contract Line Remarks: SPOT 43883-Family Feud	Family Feud Day,M-1,Th-1,F-1	10/24/16 5:22PM (Mo)	00:30	FAMILY FEUD	D3C16TX23T06H	\$550.00	
15.0	Contract Line Remarks: Prime 1344503-FOX-Lucifer	Lucifer-FOX  Day,M-1	10/24/16 8:42PM (Mo)	00:30	FOX-Lucifer (Monday)	D3C16TX23T06H	\$2500.00	
16.0	Contract Line Remarks: News 44101-News-Fox 29 I	FOX News @ 9 Day,M-1,Th-1	10/24/16 9:43PM (Mo)	00:30	News-Fox 29 News at Nine	D3C16TX23T06H	\$1500.00	
20.0	<b>Contract Line Remarks:</b> SPOT 1122916-2 Broke Girl	2 Broke Girls Day,M-1,Th-1,F-1	10/24/16 10:13PM (Mo)	00:30	2 Broke Girls	D3C16TX23T06H	\$550.00	
21.0	Contract Line Remarks: SPOT 99837-Two And A Ha	Two & A Half Men	10/24/16 10:52PM (Mo)	00:30	Two And A Half Men	D3C16TX23T06H	\$550.00	
						Gross Total	\$8 950 00	Total Spots 14

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.** 

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total \$8,950.00 (\$1,342.50) \$7,607.50 Net Total

Total Spots



Washington, DC 20007

REMIT TO Sinclair Broadcast ( Advertiser c/o KABB PO Box 206270 Dallas, TX 75320-6270

AgM

Agency Buyer Salesperson

**Product** 

**Acct Types** 

**Brand** 

DCCC-Democratic Congressional Camp(36 Great American Media (2231)

Kelly, Polce,

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

POLITICAL ISSUE (ns) (1187) 11/14/4675 (830307)

National/Political Issue Agency BRD 4675/ECR25227635

Est/Headline Demo A35+R

Revision

Comments Issue christian cambeiro

LN 11 PRG REV

Invoice 4784015 **Inv Date** 10/30/2016 Terms CIA Contract 2663425 Bill Type Weekly/Irregular Period 10/24/2016 - 10/30/2016

CO-OP/Order Type No/Normal Package

Gen. Date 11/1/2016 10:17:03AM

#### San Antonio (KABB)

3050 K St NW

Ste 100

#### OFFICIAL BILLING INVOICE

San	Antonio (KABB)	Ü	FFICIAL BILL	ING	INVOICE			
Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks: News 7:00:00AM- 7:30:00	FOX News First Day,M-1,W-1	10/24/16 7:09AM (Mo)	00:30	News-Fox News First	D3C16TX23T06H	\$500.00	
4.0	Contract Line Remarks: News 8:30:00AM- 9:00:00	FOX News First Day,M-1,Th-1	10/24/16 8:59AM (Mo)	00:30	News-Fox News First	D3C16TX23T06H	\$500.00	
6.0	Contract Line Remarks: SPOT 43938-The Peoples C	The People's Court Day,M-1,W-1,F-1	10/24/16 12:22PM (Mo)	00:30	The Peoples Court	D3C16TX23T06H	\$250.00	
7.0	Contract Line Remarks: SPOT 570615-Hot Bench	Hot Bench Day,M-1,W-1,Th-1	10/24/16 1:13PM (Mo)	00:30	Hot Bench	D3C16TX23T06H	\$250.00	
8.0	Contract Line Remarks:  SPOT 1122903-Steve Harve	Steve Harvey Day,M-1,W-1,F-1	10/24/16 4:20PM (Mo)	00:30	Steve Harvey	D3C16TX23T06H	\$250.00	
9.0	Contract Line Remarks: SPOT 5:28:00PM- 6:00:00	Family Feud Day,M-1,W-1,Th-1,F-1	10/24/16 5:51PM (Mo)	00:30	FAMILY FEUD 2	D3C16TX23T06H	\$650.00	
10.0	Contract Line Remarks: Prime 517805-FOX-Gotham	Gotham-FOX Day,M-1	10/24/16 7:21PM (Mo)	00:30	FOX-Gotham (Monday)	D3C16TX23T06H	\$2500.00	
12.0	News 44101-News-Fox 29 i	FOX News @ 9 Day,M-1,Th-1,F-1	10/24/16 9:28PM (Mo)	00:30	News-Fox 29 News at Nine	D3C16TX23T06H	\$1500.00	
13.0	Contract Line Remarks: SPOT 1122916-2 Broke Girl	2 Broke Girls Day,M-1,Th-1,F-1	10/24/16 10:28PM (Mo)	00:30	2 Broke Girls	D3C16TX23T06H	\$550.00	

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.** 

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total \$6,950.00 (\$1,042.50) \$5,907.50 Net Total

Total Spots